

EXHIBIT E

EXHIBIT E

FW: AMS invoices attached

From: Bob Goldstein <bgoldstein@m3-global.com>
To: Tom Felton <tom.felton@ironclad.com>
Date: Wed, 07 Jun 2017 15:37:09 -0500
Attachments: DRG Strategic LLC - 15219.pdf (20.55 kB); Re: KRC5 - removal of tag invoice. (51.71 kB); KRC5 - removal of tag invoice. (51.2 kB)

[A third one, attached here. Three batches total.](#)

Will get the proof of payment next

From: Bob Goldstein
Sent: Wednesday, June 07, 2017 3:31 PM
To: Tom Felton (Tom.Felton@ironclad.com)
Subject: AMS Invoices attached

Tom,
We did these repairs in two batches, see attached invoices.
Bob

Date	Invoice #
3/29/2016	15219

Bill To
DRG Strategic LLC PO Box 191981 Dallas, TX 75219

P.O. No.	Terms	Job No
	Due on receipt	

			Total	\$7,200.00
Phone #	Fax #	Contact:	Web Site	
661 775-0611	661 775-0613	Accounts Receivable	www.amsfulfillment.com	

Re: KRC5 - removal of tag invoice.

From: Zuleika Hernandez - AMS <zhernandez@amsfulfillment.com>
To: Bob Goldstein <bgoldstein@m3-global.com>
Date: Wed, 16 Mar 2016 18:18:40 -0500
Attachments: DRG Strategic LLC - 15160.pdf (20.59 kB)

Thank you so much!

Attached is the 2nd invoice for this project. We should have a final one in about another 2 weeks or so.

Best regards,

Zuleika

From: Bob Goldstein <bgoldstein@m3-global.com>
Sent: Wednesday, March 16, 2016 6:54 AM
To: Zuleika Hernandez - AMS
Subject: RE: KRC5 - removal of tag invoice.

Good morning, Zuleika.

This payment was mailed yesterday. Tks for your cooperation.

Bob

-----Original Message-----
From: Zuleika Hernandez - AMS [mailto:zhernandez@amsfulfillment.com]
Sent: Friday, March 04, 2016 12:22 PM
To: Bob Goldstein
Subject: KRC5 - removal of tag invoice.

Hello Bob,

Tom Felton from Ironclad gave me your contact info. Attached is the first invoice for the removal of the Quanta tag.

If you need any further information, please feel free to contact me.

Best regards,

Zuleika
Sr. Account Manager



Invoice

Date	Invoice #
3/16/2016	15160

**29010 Commerce Center Drive
Valencia, CA 91355**

Bill To
DRG Strategic LLC PO Box 191981 Dallas, TX 75219

P.O. No.	Terms	Job No
	Net 15	

Qty	Description	Rate	Amount
	FULFILLMENT SERVICES - REMOVAL OF QUANTA TAG		
1	KRC5Q-02-S - 7 Boxes, 504 Pairs	504.00	504.00
1	KRC5Q-03-M - 41 Boxes, 2952 Pairs	2,952.00	2,952.00
1	KRC5Q-04-L - 30 Boxes, 2160 Pairs	2,160.00	2,160.00
1	KRC5Q-05-XL - 8 Boxes, 576 Pairs	576.00	576.00
1	KRC5Q-06-XXL - 33 Boxes, 2376 Pairs	2,376.00	2,376.00

			Total	\$8,568.00
Phone #	Fax #	Contact:	Web Site	
661 775-0611	661 775-0613	Accounts Receivable	www.amsfulfillment.com	

KRC5 - removal of tag invoice.

From: Zuleika Hernandez - AMS <zhernandez@amsfulfillment.com>
To: Bob Goldstein <bgoldstein@m3-global.com>
Date: Fri, 04 Mar 2016 12:21:34 -0600
Attachments: DGR Strategic LLC - 15086.pdf (20.69 kB); ATT00001.txt (25 bytes)

Hello Bob,

Tom Felton from Ironclad gave me your contact info. Attached is the first invoice for the removal of the Quanta tag.

If you need any further information, please feel free to contact me.

Best regards,

Zuleika
Sr. Account Manager



Invoice

Date	Invoice #
3/3/2016	15086

**29010 Commerce Center Drive
Valencia, CA 91355**

Bill To
DRG Strategic LLC PO Box 191981 Dallas, TX 75219

P.O. No.	Terms	Job No
	Due on receipt	

Qty	Description	Rate	Amount
	FULFILLMENT SERVICES - REMOVAL OF QUANTA TAG		
1	KRC5Q-02-S - 30 Boxes, 2160 Pairs	2,160.00	2,160.00
1	KRC5Q-03-M - 40 Boxes, 2880 Pairs	2,880.00	2,880.00
1	KRC5Q-04-L - 46 Boxes, 3312 Pairs	3,312.00	3,312.00
1	KRC5Q-05-XL - 28 Boxes, 2016 Pairs	2,016.00	2,016.00
1	KRC5Q-06-XXL - 7 Boxes, 504 Pairs	504.00	504.00
1	KRC5Q-07-XXXL - 13 Boxes, 936 Pairs	936.00	936.00
	Sales Tax	9.00%	0.00

			Total	\$11,808.00
Phone #	Fax #	Contact:	Web Site	
661 775-0611	661 775-0613	Accounts Receivable	www.amsfulfillment.com	